

Question #	Name and date/time of training	Distributed/ Updated Date	Category	Sub-Catergory	Question	Answer	Answered by
1	Reviews Teleconference 10/10/2016	2/3/2017			Will review postcards be sent prior to review process?	No. Sending review postcards isn't part of the automatic or manual Clearinghouse review process.	KDHE Policy Team
2	Reviews Teleconference 10/10/2016	2/3/2017			When checking for Administrative Roles prior to manually discontinuing an E&D/LTC case for failure to return review, are we checking for Facilitators?	Not generally. Mostly looking for Medical Representatives, Guardians, Conservators, and Representative Payees.	KDHE Policy Team
3	Reviews Teleconference 10/10/2016	2/3/2017			How does the Review Reconsideration Period affect HCBS?	As long as action is taken the month following closure, HCBS can be reinstated. If action is taken in the second or third month of the Reconsideration Period, contact with the HCBS Program Manager must be made to determine when HCBS will be reinstated. (Section 7D)	KDHE Policy Team
4	Reviews Teleconference 10/10/2016	2/3/2017			Does the Review Reconsideration Period apply if the review was denied for excess income or resources?	No, the Review Reconsideration Period does not apply in situations where the consumer is not eligible due to program requirements. (Section 8C)	KDHE Policy Team
5	Reviews Teleconference 10/10/2016	2/3/2017			Do Passive and Super Passive Reviews have a Review Reconsideration Period?	No. Individuals approved by a Super Passive or Passive Review do not have a Review Reconsideration period because EDBC is run and an eligibility determination is made as part of these review types. If changes are reported they are processed accordingly. (Section 7F). Note: While, these types of reviews are not supposed to discontinue an individual, when this occurs, an RR period would be applicable.	KDHE Policy Team
6	Reviews Teleconference 10/10/2016	2/3/2017			If an MSP Only case has a review due, can an ES-3100.8 application be used?	Yes, but the ES-3100.8 application cannot be used to process Medicaid eligibility at review.	KDHE Policy Team
7	Reviews Teleconference 10/10/2016	2/3/2017			Does it apply to Review Reconsideration Period if an application is received during the Review Reconsideration Period and all household members are not listed on the form?	No. If an application is received within the Review Reconsideration Period any time a case has closed for failure to return review, the case will be rescinded for processing, even when all household members are not present on the application form. Registration may not always identify these applications as reviews so the responsibility falls on the part of Eligibility to identify and process as a Review.	KDHE Policy Team
8	Reviews Teleconference 10/10/2016	2/3/2017			If an application is registered as an application instead of a review, how do we fix it?	This process has been documented in the KEES User Manual and included in the KEES Dispatch 10/14/2016.	KDHE Policy Team

9	Reviews Teleconference 10/10/2016	2/3/2017			If running EDBC with a Passive Response run reason, workers should not see a Continuously Eligible budget?	Workers will see a Continuously Eligible budget. This will help workers know the case should be discontinued and that WA451 should be followed.	KDHE Policy Team
10	Reviews Teleconference 10/10/2016	2/3/2017			Are ES-3161s sent to HCBS Program Managers at review?	No. Only MCOs will be sent an ES-3161 upon review processing completion.	KDHE Policy Team
11	Reviews Teleconference 10/10/2016	2/3/2017			Do the E&D Only scenarios apply only when the Administrative Role received the review or when there is no Administrative Role on the case?	Yes. If there is an Administrative Role and no review was sent to them, the instructions to send the review to the Administrative Role before discontinuance must be followed.	KDHE Policy Team
12	Reviews Teleconference 10/10/2016	2/3/2017			What are the circumstances that relate to automatic extension?	The Policy Team is still working out details with leadership but the basics are that any case in the designated review month, where the review was received will be automatically extended. More information including specific review months will be released later this week. Note: Additional information about review extensions was added to the final reviews memo.	KDHE Policy Team
13	Reviews Teleconference 10/10/2016	2/3/2017			For Passive Review responses, it is correct that the Review/IR Record must be updated to show a Document Status of "Received"?	Yes, that is correct. The memo will be updated and training will reflect this.	KDHE Policy Team